

Please note: published dates may be subject to change and information is indicative only

Contract Description	Estimated Contract Value	Start Date of current contract	End Date of current contract	Est Date New Contract will commence
External Repair and decoration Area 3	£100,000.00			01/04/2024
Mayoral Chauffeur Service	£-	01/06/2018	30/03/2025	01/04/2025
Lift Maintenance	£150,000 pa	02/04/2020	31/03/2025	01/04/2025
Alarm monitoring equipment maintenance contra	£14,250.00	01/04/2022	31/03/2024	01/04/2024
Provision of fleet vehicles - Parking	£11,526.81	09/09/2022	09/09/2025	10/09/2025
Bottomline Payment System Services	£42,904.00	29/06/2020	28/06/2025	29/09/2025
Construction of North Walls Pavilion	£2,000,000.00	N/A		01/02/2025
Provision of fleet vehicles - Special Maintenance	£38,673.60	27/06/2018	27/06/2025	28/06/2025
Provision of fleet vehicles - Special Maintenance	£18,144.84	30/08/2017	30/08/2024	31/08/2024
Cleansing of Public Conveniences	£330,000.00	01/01/2020	31/12/2024	01/01/2025
Provision of fleet vehicles - Special Maintenance	£34,677.96	07/08/2017	07/08/2024	08/08/2024
ESRI Geographic System	£30,815.00	28/01/2024	27/01/2025	28/01/2025
Enforcement Services	£65,000.00	N/A		01/10/2024
Provision of fleet vehicles - Special Maintenance	£37,369.08	30/05/2018	30/05/2025	31/05/2025
Provision of fleet vehicles - Parking Services	£19,447.25	16/11/2020	16/11/2025	17/11/2025
Social Services Shower Installations Area 5 - to supply an fit an estimated 30 Level access showers and 10 Overbath showers	£200,000.00			01/05/2024
Social Service shower installations Area 3	£210,000.00			01/06/2024
Provision of fleet vehicles - Estates Facilities	£20,081.76	30/11/2021	30/11/2025	01/12/2025
Community Alarm Monitoring Service	£329,000.00	01/07/2016	30/06/2024	01/07/2024
E Tendering Platform	£24,750.00	01/04/2020	31/03/2025	01/04/2025
Electricity and Gas Supply	£900,000.00pa	01/10/2016	31/03/2025	01/04/2025
Learning Management System	31,047.00	01/08/2020	31/07/2024	01/08/2024
Tree Maintenance Framework	£660,000.00	01/01/2021	31/12/2024	01/01/2025
Street Market Operator	£255,000.00			01/09/2024
Bus Shelters - maintenance and advertising	£0.00		31/10/2024	01/11/2024
Cleaning of City Offices, Guildhall	£200,000.00pa		31/10/2024	01/11/2024
Housing Maintenance & Repair	£80,000,000.00	30/07/2011	31/07/2026	01/08/2026
Sports Provision, Schools and holiday clubs	£6,500.00pa		31/03/2025	01/04/2025
Housing Heating Maintenance	£4,000,000.00	30/07/2021	31/07/2026	01/08/2026
Parking Pay by Phone	£0.00	22/11/2020	23/11/2024	24/11/2024
Kitchen Renewal Contract 2024-25 Area 5	£225,000.00			01/06/2024
Kitchen Replacement Programme 2024 Area 3	£140,000.00			01/05/2024
Asbestos Surveys - Housing	£-	N/A		01/10/2024
Window Replacement - Housing	£100,000.00			02/02/2025